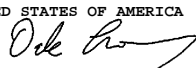


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM700-00-D-9701			2. DELIVERY ORDER/CALL NO. 0001		3.DATE OF ORDER/CALL (YYYYMMDD) 20040910		4.REQUISITION/PURCH REQUEST NO 0010711602		5.PRIORITY DO-C9				
6.ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 16704 COLUMBUS OH 43216-5000 Dale Loney 614-692-3059					7.ADMINISTERED BY (IF OTHER THAN 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS IL 60005-2451 USA		CODE SP0760		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9.CONTRACTOR FAIRBANKS MORSE ENGINE FAIRBANKS MORSE ENGINE 701 WHITE AVE BELOIT WI 53511-5447 USA					CODE 82796		FACILITY		10.DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20040915				
							12.DISCOUNT TERMS IAW Basic		11.X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
							13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14.SHIP TO H R D VALPARAISO CHILE CHILE					CODE PCIV00		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA			EFT:T MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. <input type="checkbox"/> Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT		22.UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BY: 			Dale Loney Dale.Loney@dla.mil 614-692-3059 CONTRACTING/ORDERING OFFICER		25.TOTAL \$142.24		26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS			
f.TELEPHONE NUMBER						g.E-MAIL ADDRESS		32.PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR			
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31.PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.			

SCHEDULE

NSN 4820013412157

VALVE,SAFETY RELIEF

WEIGHT: 0.001 CUBE: 0.002

MFR. CAGE 50024 P/N 24900244

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

FRTFWDR:PCIV00

H R D

VALPARAISO CHILE

CHILE

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	1.000	EA	\$142.2400	\$142.24	15SEP2004	OTHR	OTHR	OTHR

FMS: JPN

MARK FOR DATA:

TCN: PCIV5441880001

RDD: 777

TP: 2

SUPP ADD: PA2JPN

SIG: L

GOV USE ONLY:

IDP: 08

DIC: A01

DIST: F9C

ADV: 2B

FC: 48

FREIGHT:

PCIV00

H R D

VALPARAISO CHILE

CHILE

MARK FOR:

PCIV00

H R D

VALPARAISO CHILE

CHILE
